

GOVERNMENT OF TELANGANA  
**ABSTRACT**

Budget Estimates 2018-19 - Budget Release Order for an amount of **Rs.97,46,000/- (Rupees ninety seven lakhs and forty six thousands only)** to the **Registrar, Kaloji Narayana Rao University of Health Science, Warangal** from the B.E.2018-19– Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

**G.O.Rt.No. 408**

**Dated: 06-07-2018**  
**Read:-**

G.O.Rt.No.773, Finance (EBS.V) Department, dt.23.06.2018

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**ORDER:**

In pursuance of the Budget Release order issued by the Finance (EBS.V) Department in the Government Order read above, Government hereby issue administrative sanction to the Registrar, Kaloji Narayana Rao University of Health Science, Warangal for an amount of Rs.97,46,000/- (Rupees ninety seven lakhs and forty six thousands only) Establishment from the B.E. provision 2018-19 towards meeting the expenditure for further (9) months with monthly restriction basis under the following scheme:-

(Rupees in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Assistance to Kaloji Narayana Rao University of Health Science, Warangal <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> Adjustment to P.D A/c No.288									
1	2210-05-105-00-32-310-311	V	1,29.95	..	..	1,29.95	32.49	97.46	---
Total			1,29.95	..	..	1,29.95	32.49	97.46	---

2. The bill should be presented by the concerned DDO, O/o Registrar, Kaloji Narayana Rao University of Health Science, Warangal. The District Treasury Officer, Warangal shall credit the above amount in the PD A/c No.288 and after crediting the amount intimate the fact to the Registrar, Kaloji Narayana Rao University of Health Science, Warangal.

3. The amount deposited in the P.D. Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose of which it is released. The amount deposited in P.D. Account shall not be drawn for depositing in any Bank by the Registrar, Kaloji Narayana Rao University of Health Science, Warangal.

4. The Registrar, Kaloji Narayana Rao University of Health Science, Warangal shall take necessary action in the matter and furnish the utilization certificate/Statement of Expenditure to Government for the amount sanctioned at para-1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHI KUMARI  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Registrar, Kaloji Narayana Rao University of Health Science, Warangal  
The Director of Treasuries & Accounts, Warangal  
The Director of Treasuries & Accounts, Hyderabad  
The Pay & Accounts Officer, Abids, Hyderabad

**Copy to:**

The Finance (EBS.V) Department.  
P.S. to Prl. Secy., HM & FW Department  
P.A. to Addl. Secy., HM & FW Department  
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER